

Remit Address:

WJZY Fox Television Stations, LLC 32044 Collection Center Drive Chicago, IL 60693 Main: (704) 398-0046

Billing:

## **Billing Address:**

National Media Research, Planning & Placement LLC Attention: Accounts Payable 817 Slaters Lane Alexandria, VA 22314

## **INVOICE**

		Invoice #
Advertiser	Burr for Senate	Invoice Date
Product	NC	Invoice Month
Estimate Number	8100	Invoice Period

Property	WJZY	Order #	604673
Account Executive	Todd Berry	Alt Order #	WOC10481859
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/04/16 - 10/10/16

Billing Calendar	Broadcast	Agency Code	Т
Billing Type	Type Cash		4
Special Handling		Product 1/2	8

Agency Code	TV14097
Advertiser Code	475
Product 1/2	894

604673-1

10/16/16

October 2016

09/26/16 - 10/10/16

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJZY	Modern Family	730p-8p	•	•				•	•	
	CDR	-									
				10/04/16	to 10/10/16	5x	M-WTF				
	WJZY			W	10/05/16	:30	7:55 PM	DMSC2016RB07H	\$180.00	)	2
	WJZY			Th	10/06/16	:30	7:45 PM	DMSC2016RB07H	\$180.00	)	3
	WJZY			F	10/07/16	:30	7:56 PM	DMSC2016RB07H	\$180.00	)	4
	WJZY			M	10/10/16	:30	7:30 PM	DMSC2016RB07H	\$180.00	)	1
	WJZY			M	10/10/16	:30	7:55 PM	DMSC2016RB07H	\$180.00	)	5
2	WJZY	M-F 7p-730p PA 1	7p-730p								
				10/03/16	to 10/09/16	1x	TF				
	WJZY			F	10/07/16	:30	6:58 PM	DMSC2016RB07H	\$155.00	)	1
3	WJZY	M-F 6a-7a News	6a-7a								
				10/04/16	to 10/10/16	1x	MF				
	WJZY			M	10/10/16	:30	6:12 AM	DMSC2016RB07H	\$20.00		1
4	WJZY	M-F 1130p-12a LF 4	1130p-12a								
				10/04/16	to 10/10/16	1x	MF				
	WJZY			F	10/07/16	:30	11:49 PM	DMSC2016RB07H	\$50.00		1
			Aired Spots	8							

<u>Gross Total</u> \$1,125.00 <u>Agency Commission</u> \$168.75

Net Amount Due \$956.25 Payment Terms 30 Days